

**THE TINPLATE COMPANY OF INDIA LIMITED**

CIN : L28112WB1920PLC003606

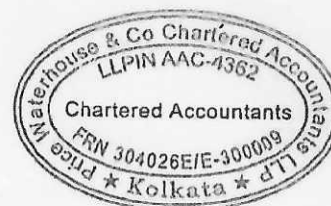
REGD. OFFICE : 4, Bankshall Street, Kolkata 700 001, WORKS : Golmuri, Jamshedpur 831 003

Tel (033) 2243 5401 / Fax (033) 2230 4170. Email : company.secretariat@tatatinplate.com. Website : www.tatatinplate.com.

Rs. in Lakhs

**STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2022**

PARTICULARS	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
	31.12.2022 (Audited)	30.09.2022 (Audited)	31.12.2021 (Audited)	31.12.2022 (Audited)	31.12.2021 (Audited)	31.03.2022 (Audited)
<b>1 Revenue from Operations</b>						
(a) Sale of products	86,705.70	86,945.30	106,584.02	263,986.29	275,540.41	386,148.40
(b) Other operating revenue	9,286.83	9,009.48	11,366.83	28,613.67	26,722.53	38,802.39
<b>Revenue from Operations</b>	<b>95,992.53</b>	<b>95,954.78</b>	<b>117,950.85</b>	<b>292,599.96</b>	<b>302,262.94</b>	<b>424,950.79</b>
<b>2 Other Income</b>	<b>1,509.57</b>	<b>1,222.83</b>	<b>1,034.59</b>	<b>3,796.37</b>	<b>2,855.41</b>	<b>4,003.13</b>
<b>3 Total Income (1+2)</b>	<b>97,502.10</b>	<b>97,177.61</b>	<b>118,985.44</b>	<b>296,396.33</b>	<b>305,118.35</b>	<b>428,953.92</b>
<b>4 Expenses:</b>						
(a) Cost of materials consumed	68,752.46	55,846.70	81,102.23	213,003.24	225,424.92	301,118.67
(b) (Increase)/ Decrease in inventories of finished goods, work-in-progress and scrap	(1,802.63)	19,970.45	951.70	(4,287.94)	(15,849.27)	(6,512.93)
(c) Employee benefits expense	4,015.55	3,835.98	3,511.14	11,712.62	10,589.29	14,552.02
(d) Finance costs	262.75	264.12	197.61	744.86	649.30	820.07
(e) Depreciation and amortisation expense	1,649.86	1,577.81	1,480.10	4,752.45	4,464.95	6,080.24
(f) Other expenses	19,754.37	20,332.55	19,040.77	58,880.90	47,933.94	65,777.35
<b>Total Expenses</b>	<b>92,632.36</b>	<b>101,827.61</b>	<b>106,283.55</b>	<b>284,806.13</b>	<b>273,213.13</b>	<b>381,835.42</b>
<b>5 Profit / (Loss) before taxes (3-4)</b>	<b>4,869.74</b>	<b>(4,650.00)</b>	<b>12,701.89</b>	<b>11,590.20</b>	<b>31,905.22</b>	<b>47,118.50</b>
<b>6 Tax Expenses</b>						
Current tax on profit for the period/ year	1,317.06	(855.55)	3,002.55	3,358.56	8,083.02	11,867.25
Current tax relating to earlier years	-	-	-	-	-	(56.84)
Deferred tax charge/ (credit)	(85.26)	(284.56)	205.06	(394.40)	(27.35)	16.75
<b>Total tax expenses</b>	<b>1,231.80</b>	<b>(1,140.11)</b>	<b>3,207.61</b>	<b>2,964.16</b>	<b>8,055.67</b>	<b>11,827.16</b>
<b>7 Profit / (Loss) for the period/ year (5-6)</b>	<b>3,637.94</b>	<b>(3,509.89)</b>	<b>9,494.28</b>	<b>8,626.04</b>	<b>23,849.55</b>	<b>35,291.34</b>
<b>8 Other comprehensive income</b>						
Items that will not be reclassified to profit or loss	(160.46)	(542.06)	28.06	(768.93)	(480.65)	(949.45)
Income tax relating to these items	40.38	136.43	(7.06)	193.52	120.97	238.96
<b>Total other comprehensive income, net of tax</b>	<b>(120.08)</b>	<b>(405.63)</b>	<b>21.00</b>	<b>(575.41)</b>	<b>(359.68)</b>	<b>(710.49)</b>
<b>9 Total comprehensive income for the period/ year (7+8)</b>	<b>3,517.86</b>	<b>(3,915.52)</b>	<b>9,515.28</b>	<b>8,050.63</b>	<b>23,489.87</b>	<b>34,580.85</b>
<b>10 Paid up equity share capital (Face value of equity share is Rs. 10/- each)</b>	<b>10,479.80</b>	<b>10,479.80</b>	<b>10,479.80</b>	<b>10,479.80</b>	<b>10,479.80</b>	<b>10,479.80</b>
<b>11 Other equity</b>						<b>106,617.18</b>
<b>12 Earnings per equity share (not annualised - in Rupees)</b>						
(a) Basic	3.48	(3.35)	9.07	8.24	22.79	33.72
(b) Diluted	3.48	(3.35)	9.07	8.24	22.79	33.72



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- 1 The above audited financial results have been reviewed and recommended by the Audit Committee and thereafter approved by the Board of Directors of the Company at their respective meetings held on January 16, 2023.
- 2 The Company's operations are predominantly in the manufacture and sale of Electrolytic Tin Mill products. The Company is managed organizationally as a unified entity and according to the management, this is a single segment company as envisaged in Ind AS-108 - Segment Reporting notified under the Companies (Indian Accounting Standards) Rules, 2015.
- 3 The financial results of the Company have been prepared in accordance with the Indian Accounting Standards (Ind AS) notified under the Companies (Indian Accounting Standards) Rules, 2015.
- 4 The Board of Directors of the Company, at its meeting held on September 22, 2022, had approved the Scheme of Amalgamation of The Tinsplate Company of India Limited, into and with its parent company, Tata Steel Limited (TSL), subject to the requisite statutory and regulatory approvals. Upon implementation of the Scheme, the equity shareholders of the Company would be entitled to fully paid shares of TSL in the ratio as set out in the Scheme. Necessary accounting effect of the Scheme will be given upon receipt of the requisite regulatory approvals.



R N Murthy  
Managing Director  
(DIN : 06770611)

Jamshedpur, January 16, 2023



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